

STATEMENT TO CORRECT WAGE INFORMATION PREVIOUSLY REPORTED TO VEC

Employer Name _____ VEC Account # _____

City/State/Zip _____

Corrections for Qtr./Yr. _____

Worker SSN	Name	Total Previously Reported	Should Be	Difference
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

From FC-20 Quarterly Report

	Reported	Should Be*	Difference
Line 1 Total Wages	_____	_____	_____
Line 2 Excess Over \$8,000	_____	_____	_____
Line 3 Taxable Wages	_____	_____	_____
Line 4 Tax Due	_____	_____	_____

* includes all changes made

Signature _____ Date _____